

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JARITA COLEMAN

Debtor(s)

Case No. 15-19833

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/05/2015.
- 2) The plan was confirmed on 08/12/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/09/2015.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$4,687.16  
Less amount refunded to debtor \$380.77

**NET RECEIPTS: \$4,306.39**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,068.83  
Court Costs \$0.00  
Trustee Expenses & Compensation \$143.96  
Other \$310.00

**TOTAL EXPENSES OF ADMINISTRATION: \$3,522.79**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Secured	1,000.00	NA	1,000.00	109.08	7.76
Acceptance Now	Unsecured	5,971.00	NA	NA	0.00	0.00
ASCENSION SERVICES LP	Unsecured	2,274.00	2,274.48	2,274.48	0.00	0.00
CAPITAL ONE NATIONAL ASSOC	Unsecured	510.00	509.89	509.89	0.00	0.00
CAROLINE J SMITH	Unsecured	450.00	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	899.00	892.92	892.92	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	400.00	600.00	600.00	0.00	0.00
Comcast	Unsecured	300.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	545.00	164.90	164.90	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	1,096.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	7,701.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	2,458.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	5,852.00	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	1,018.00	1,018.30	1,018.30	0.00	0.00
DIRECTV LLC	Unsecured	400.00	642.89	642.89	0.00	0.00
GE MONEY BANK	Unsecured	8,900.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF HUMAN SERVICE	Unsecured	3,473.00	3,473.00	3,473.00	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	617.00	862.98	862.98	0.00	0.00
MIDWEST COLLECTIONS	Unsecured	100.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	69,579.00	71,642.72	71,642.72	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	3,839.00	21,194.07	21,194.07	0.00	0.00
NEW AGE CHICAGO FURNITURE	Unsecured	2,438.00	1,768.75	1,768.75	0.00	0.00
NEW AGE CHICAGO FURNITURE	Secured	750.00	750.00	750.00	60.87	5.89
NORTHWEST COLLECTORS	Unsecured	78.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	356.00	836.16	836.16	0.00	0.00
PREMIER BANCKCARD LLC	Unsecured	1,017.00	NA	NA	0.00	0.00
RCN COMMUNICATIONS	Unsecured	500.00	NA	NA	0.00	0.00
RELIABLE RECOVERY	Unsecured	95.00	NA	NA	0.00	0.00
Swedish Covenant Hospital	Unsecured	0.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	500.00	NA	NA	0.00	0.00
TIDEWATER FINANCE COMPANY	Secured	13,100.00	26,435.73	600.00	600.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TIDEWATER FINANCE COMPANY	Unsecured	23,583.00	0.00	0.00	0.00	0.00
TIM KEEFER	Unsecured	5,500.00	NA	NA	0.00	0.00
VCA BERWYN ANIMAL HOSPITAL	Unsecured	733.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,350.00	\$769.95	\$13.65
<b>TOTAL SECURED:</b>	<b>\$2,350.00</b>	<b>\$769.95</b>	<b>\$13.65</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$105,881.06</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,522.79</u>	
Disbursements to Creditors	<u>\$783.60</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,306.39</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/04/2016

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.